(May 1, 2005 - April 30, 2006)

	Locality	Annual Allocation	Spent Year-To- Date	Current Balance	Date of Last Activity
001	ACCOMACK	\$73,628.91	\$73,628.91	\$0.00	10/18/2005
003	ALBEMARLE	\$168,707.30	\$159,831.48	\$8,875.82	2/15/2006
005	ALLEGHANY	\$57,161.37	\$55,898.63	\$1,262.74	12/21/2005
007	AMELIA	\$17,768.20	\$14,902.85	\$2,865.35	3/28/2006
009	AMHERST	\$71,120.63	\$71,120.63	\$0.00	10/18/2005
011	APPOMATTOX	\$40,350.65	\$40,350.65	\$0.00	10/25/2005
013	ARLINGTON	\$236,752.29	\$236,752.29	\$0.00	10/25/2005
015	AUGUSTA	\$64,843.55	\$64,843.55	\$0.00	12/5/2005
017	BATH	\$9,638.14	\$9,638.14	\$0.00	3/21/2006
019	BEDFORD CO	\$90,006.61	\$90,006.61	\$0.00	11/15/2005
021	BLAND	\$4,221.21	\$4,221.21	\$0.00	2/23/2006
023	BOTETOURT	\$46,866.64	\$46,866.64	\$0.00	10/18/2005
025	BRUNSWICK	\$50,134.44	\$50,134.44	\$0.00	12/5/2005
027	BUCHANAN	\$67,136.53	\$67,136.53	\$0.00	11/22/2005
029	BUCKINGHAM	\$60,811.15	\$60,811.15	\$0.00	12/5/2005
031	CAMPBELL	\$129,676.42	\$129,676.42	\$0.00	10/25/2005
033	CAROLINE	\$44,597.31	\$44,075.06	\$522.25	5/1/2006
035	CARROLL	\$68,621.65	\$68,621.65	\$0.00	10/18/2005
036	CHARLES CITY	\$10,891.10	\$8,803.62	\$2,087.48	3/28/2006
037	CHARLOTTE	\$26,595.98	\$26,595.98	\$0.00	2/1/2006
041	CHESTERFIELD	\$242,015.96	\$239,567.56	\$2,448.40	4/4/2006
043	CLARKE	\$13,539.76	\$12,119.65	\$1,420.11	1/4/2006
045	CRAIG	\$11,133.79	\$7,662.21	\$3,471.58	4/26/2006
047	CULPEPER	\$86,666.02	\$86,666.02	\$0.00	11/15/2005
049	CUMBERLAND	\$9,454.19	\$9,454.19	\$0.00	11/29/2005
051	DICKENSON	\$53,050.01	\$53,050.01	\$0.00	11/22/2005
053	DINWIDDIE	\$46,073.69	\$46,073.69	\$0.00	11/29/2005
057	ESSEX	\$27,868.39	\$24,460.65	\$3,407.74	4/26/2006
059	FAIRFAX COUNTY	\$742,717.77	\$742,717.77	\$0.00	12/5/2005
061	FAUQUIER	\$57,658.54	\$57,658.54	\$0.00	12/21/2005

State and Local Hospitalization Program Locality Allocations and Balances Fiscal Year 2006 (May 1, 2005 - April 30, 2006)

	Locality	Annual Allocation	Spent Year-To- Date	Current Balance	Date of Last Activity
063	FLOYD	\$47,060.39	\$45,403.25	\$1,657.14	5/1/2006
065	FLUVANNA	\$34,796.99	\$34,796.99	\$0.00	3/21/2006
067	FRANKLIN COUNTY	\$133,224.15	\$133,224.15	\$0.00	10/25/2005
069	FREDERICK	\$126,843.00	\$126,843.00	\$0.00	11/8/2005
071	GILES	\$36,859.71	\$36,859.71	\$0.00	2/1/2006
073	GLOUCESTER	\$25,132.76	\$24,596.30	\$536.46	5/1/2006
075	GOOCHLAND	\$15,638.14	\$15,638.14	\$0.00	11/29/2005
077	GRAYSON	\$32,460.40	\$24,343.60	\$8,116.80	1/24/2006
079	GREENE	\$46,790.12	\$46,790.12	\$0.00	12/21/2005
081	GREENSVILLE	\$23,233.14	\$23,233.14	\$0.00	11/29/2005
083	HALIFAX	\$76,317.09	\$76,317.09	\$0.00	11/29/2005
085	HANOVER	\$59,364.33	\$59,100.16	\$264.17	5/1/2006
087	HENRICO	\$157,039.68	\$157,039.68	\$0.00	10/18/2005
089	HENRY	\$143,150.44	\$142,823.59	\$326.85	3/14/2006
091	HIGHLAND	\$5,365.30	\$5,365.30	\$0.00	11/1/2005
093	ISLE OF WIGHT	\$63,335.62	\$63,335.62	\$0.00	10/18/2005
095	JAMES CITY	\$46,577.76	\$46,006.00	\$571.76	3/7/2006
097	KING AND QUEEN	\$13,112.38	\$9,139.77	\$3,972.61	3/7/2006
099	KING GEORGE	\$7,824.88	\$5,297.82	\$2,527.06	4/4/2006
101	KING WILLIAM	\$15,429.22	\$6,823.41	\$8,605.81	11/22/2005
103	LANCASTER	\$6,974.83	\$5,702.81	\$1,272.02	5/1/2006
105	LEE	\$62,719.45	\$62,719.45	\$0.00	11/22/2005
107	LOUDOUN	\$120,459.43	\$120,459.43	\$0.00	10/25/2005
109	LOUISA	\$104,284.48	\$104,284.48	\$0.00	4/19/2006
111	LUNENBURG	\$33,516.73	\$31,820.72	\$1,696.01	1/4/2006
113	MADISON	\$24,136.69	\$22,278.90	\$1,857.79	3/7/2006
115	MATHEWS	\$10,153.10	\$9,042.62	\$1,110.48	5/1/2006
117	MECKLENBURG	\$66,361.12	\$66,361.12	\$0.00	11/15/2005
119	MIDDLESEX	\$10,685.46	\$7,143.61	\$3,541.85	4/26/2006
121	MONTGOMERY	\$139,732.44	\$139,732.44	\$0.00	5/30/2006

State and Local Hospitalization Program Locality Allocations and Balances Fiscal Year 2006 (May 1, 2005 - April 30, 2006)

	Locality	Annual Allocation	Spent Year-To- Date	Current Balance	Date of Last Activity
125	NELSON	\$57,154.45	\$54,627.39	\$2,527.06	4/11/2006
127	NEW KENT	\$2,760.55	\$1,198.84	\$1,561.71	5/1/2006
131	NORTHAMPTON	\$57,823.84	\$57,823.84	\$0.00	11/1/2005
133	NORTHUMBERLAND	\$11,525.86	\$10,928.48	\$597.38	4/26/2006
135	NOTTOWAY	\$35,599.34	\$35,599.34	\$0.00	12/5/2005
137	ORANGE	\$47,636.09	\$47,636.09	\$0.00	10/18/2005
139	PAGE	\$46,263.91	\$46,263.91	\$0.00	11/8/2005
141	PATRICK	\$41,852.53	\$41,852.53	\$0.00	1/4/2006
143	PITTSYLVANIA	\$121,532.75	\$121,532.75	\$0.00	10/18/2005
145	POWHATAN	\$18,164.00	\$18,164.00	\$0.00	3/7/2006
147	PRINCE EDWARD	\$23,869.46	\$23,869.46	\$0.00	11/15/2005
149	PRINCE GEORGE	\$34,074.41	\$34,074.41	\$0.00	12/21/2005
153	PRINCE WILLIAM	\$248,650.90	\$248,650.90	\$0.00	12/5/2005
155	PULASKI	\$118,397.65	\$118,397.65	\$0.00	10/25/2005
157	RAPPAHANNOCK	\$13,174.37	\$9,432.07	\$3,742.30	5/1/2006
159	RICHMOND CO	\$8,792.56	\$8,508.69	\$283.87	4/4/2006
161	ROANOKE CO	\$138,199.66	\$135,976.45	\$2,223.21	3/28/2006
163	ROCKBRIDGE	\$30,742.95	\$4,536.43	\$26,206.52	5/1/2006
165	ROCKINGHAM	\$101,269.58	\$101,269.58	\$0.00	12/21/2005
167	RUSSELL	\$116,037.75	\$116,037.75	\$0.00	10/18/2005
169	SCOTT	\$34,176.24	\$34,176.24	\$0.00	1/9/2006
171	SHENANDOAH	\$68,342.85	\$66,944.76	\$1,398.09	5/16/2006
173	SMYTH	\$57,531.61	\$57,531.61	\$0.00	11/15/2005
175	SOUTHAMPTON	\$43,233.74	\$43,233.74	\$0.00	2/23/2006
177	SPOTSYLVANIA	\$85,717.84	\$85,717.84	\$0.00	1/18/2006
179	STAFFORD	\$64,283.21	\$64,283.21	\$0.00	4/19/2006
181	SURRY	\$29,175.73	\$29,175.73	\$0.00	12/5/2005
183	SUSSEX	\$26,597.13	\$26,597.13	\$0.00	11/15/2005
185	TAZEWELL	\$153,262.26	\$153,262.26	\$0.00	11/22/2005
187	WARREN	\$103,601.22	\$103,601.22	\$0.00	10/18/2005

State and Local Hospitalization Program Locality Allocations and Balances Fiscal Year 2006 (May 1, 2005 - April 30, 2006)

	<u>Locality</u>	Annual Allocation	Spent Year-To- Date	Current Balance	Date of Last Activity
191	WASHINGTON	\$121,997.92	\$121,997.92	\$0.00	1/4/2006
193	WESTMORELAND	\$40,470.36	\$40,470.36	\$0.00	4/4/2006
195	WISE	\$88,284.45	\$88,284.45	\$0.00	10/25/2005
197	WYTHE	\$79,206.59	\$79,206.59	\$0.00	10/18/2005
199	YORK	\$40,527.44	\$40,527.44	\$0.00	11/15/2005
510	ALEXANDRIA	\$243,557.07	\$243,557.07	\$0.00	11/8/2005
515	BEDFORD	\$10,247.63	\$6,791.27	\$3,456.36	2/15/2006
520	BRISTOL	\$46,991.17	\$46,991.17	\$0.00	1/4/2006
530	BUENA VISTA	\$5,139.70	\$3,890.62	\$1,249.08	4/11/2006
540	CHARLOTTESVILLE	\$127,883.46	\$127,883.46	\$0.00	12/21/2005
550	CHESAPEAKE	\$354,717.23	\$354,717.23	\$0.00	11/22/2005
570	COLONIAL HEIGHTS	\$27,974.50	\$27,974.50	\$0.00	12/5/2005
580	COVINGTON	\$27,446.65	\$17,907.58	\$9,539.07	5/1/2006
590	DANVILLE	\$130,685.05	\$130,685.05	\$0.00	12/5/2005
595	EMPORIA	\$17,611.22	\$17,611.22	\$0.00	12/5/2005
620	FRANKLIN	\$29,518.37	\$29,518.37	\$0.00	11/29/2005
630	FREDERICKSBURG	\$39,778.04	\$39,778.04	\$0.00	11/29/2005
640	GALAX	\$35,239.30	\$35,239.30	\$0.00	11/22/2005
650	HAMPTON	\$260,904.52	\$258,948.94	\$1,955.58	3/7/2006
660	HARRISONBURG	\$80,163.72	\$80,163.72	\$0.00	1/4/2006
670	HOPEWELL	\$102,501.77	\$101,892.08	\$609.69	3/7/2006
678	LEXINGTON	\$520.74	\$520.74	\$0.00	2/15/2006
680	LYNCHBURG	\$168,438.97	\$168,438.97	\$0.00	10/18/2005
683	MANASSAS	\$16,273.55	\$16,273.55	\$0.00	10/18/2005
685	MANASSAS PARK	\$1,461.44	\$97.64	\$1,363.80	2/23/2006
690	MARTINSVILLE	\$65,478.51	\$64,340.99	\$1,137.52	2/23/2006
700	NEWPORT NEWS	\$520,779.71	\$520,779.71	\$0.00	11/15/2005
710	NORFOLK	\$1,225,380.25	\$1,224,134.15	\$1,246.10	1/9/2006
720	NORTON	\$10,898.42	\$10,898.42	\$0.00	2/23/2006
730	PETERSBURG	\$155,438.58	\$155,438.58	\$0.00	10/18/2005

Locality Allocations and Balances
Fiscal Year 2006
(May 1, 2005 - April 30, 2006)

			Spent Year-To-		Date of Last
	<u>Locality</u>	Annual Allocation	<u>Date</u>	Current Balance	<u>Activity</u>
735	POQUOSON	\$13,670.54	\$9,884.26	\$3,786.28	3/28/2006
740	PORTSMOUTH	\$407,164.49	\$407,164.49	\$0.00	1/4/2006
750	RADFORD	\$28,124.23	\$26,393.94	\$1,730.29	3/28/2006
760	RICHMOND	\$435,202.30	\$435,202.30	\$0.00	11/15/2005
770	ROANOKE	\$637,001.32	\$637,001.32	\$0.00	12/5/2005
775	SALEM	\$37,375.61	\$22,618.90	\$14,756.71	5/1/2006
790	STAUNTON	\$32,628.50	\$32,628.50	\$0.00	12/5/2005
800	SUFFOLK	\$199,796.39	\$199,796.39	\$0.00	11/22/2005
810	VIRGINIA BEACH	\$516,493.85	\$510,176.61	\$6,317.24	5/16/2006
820	WAYNESBORO	\$43,377.31	\$41,852.00	\$1,525.31	5/1/2006
830	WILLIAMSBURG	\$8,254.53	\$446.17	\$7,808.36	3/28/2006
840	WINCHESTER	\$72,609.04	\$72,609.04	\$0.00	11/15/2005